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**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**IHW WASTE TRANSPORTER**

**Reg Ent Name:**

**Date:**

**Add ID:**

**Investigator Name:**

Item No	Description	Answer	Citations	Notes
	GENERAL			
1	Transporter Mode(s) (highway, rail, water, air):			
2	Carrier Classification (Private, For Hire, Common, Contract, Interstate, Intrastate, Foreign, Import, Export):			
3	Fleet size: (# of vehicles) Vehicles are: (owned, Single trip leased, Term leased)			
4	Operating area:			
5	Freight Classification: (Haz Waste, Class 1 Non-Haz, Other)			
6	USDOT Hazard Class or Chemical Types:			
7	Other Registrations (TCEQ Permit, RRC, Other)			
8	Does the regulated entity generate Used Oils? If yes, describe storage and disposition.			
9	Does the regulated entity generate spent solvents? If yes, describe storage and disposition.			
10	Does the transporter transport municipal hazardous waste or Class 1 waste into the state from a foreign country?		335.91(c)(1)	
11	Does the transporter mix municipal hazardous waste or Class 1 waste from different DOT shipping descriptions by placing them into a single container?		335.91(c)(2)	
	SHIPPING REQUIREMENTS AND RECORD KEEPING			
1	Does the transporter ensure that the manifest accompanies the hazardous waste or industrial Class 1 waste?		263.20 335.11(b)	
2	Does the transporter ensure that the generator's part of the manifest is properly completed, signed and dated?		263.20(a) 335.11(a)(1)	
3	Does the transporter properly complete, sign and date the Transporter's section of each manifest?		335.11(a)(1) 263.20(b)	
4	Does the transporter ensure that the receiver completes, signs and dates the Designated Facility part of the manifest?		335.11(b) 263.20(d)(1) 263.20(d)(3) 263.20(d) 263.20(d)(2)	
5	For transportation by water (bulk shipment), does the transporter:			
5A	Ship to the designated facility?		335.11(c)(1) 335.11(c) 263.20(e)(1) 263.20(e)	
5B	Maintain shipping papers?		335.11(c) 335.11(c)(2) 263.20(e)	
5C	Obtain necessary signatures and dates on manifest?		335.11(c)(3) 335.11(c) 263.20(e)(4)	

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**IHW WASTE TRANSPORTER (Cont)**

			263.20(e)(3) 335.11(c)(4) 263.20(e)	
5D	Retain copies of shipping papers for three years?		263.20(e)(5) 263.20(e) 335.11(c)(5)	
6	For transportation by rail, does the transporter:			
6A	Sign and date manifest acknowledging acceptance?		335.11(d)(1)(A) 263.20(f) 335.11(d)	
6B	Return signed copy to nonrail transporter?		335.11(d) 263.20(f) 335.11(d)(1)(B)	
6C	Forward 3 copies of the manifest to next destination?		335.11(d)(1)(C) 263.20(f) 335.11(d)(1)	
6D	Retain one copy of manifest and shipping papers for three years?		335.11(d)(1)(D) 335.11(d)(1) 263.20(f)	
6E	Assure shipping papers accompany the wastes?		263.20(f) 335.11(d)(2)	
6F	On delivery, obtain signature and date of designated facility or transporter?		335.11(d)(3)(A) 335.11(d)(3) 335.11(d)(3)(B) 263.20(f)	
7	For transport of municipal hazardous waste or class 1 industrial waste out of the United States does the transporter:			
7A	Sign and date the manifest under the International Shipments block on manifest?		263.20(g) 335.11(e) 263.20(g)(1)	
7B	Retain one copy of manifest?		335.11(e) 263.20(g) 263.20(g)(2)	
7C	Return signed copy of the manifest to generator and customs official?		263.20(g) 335.11(e) 263.20(g)(4) 263.20(g)(3)	
8	Does the transporter deliver the entire quantity of municipal hazardous waste or Class 1 waste which has been accepted from a generator or transporter to:			
8A	The designated facility?		263.21(a)(1) 335.11(f)(1)	
8B	The alternate designated facility, if necessary?		263.21(a)(1) 335.11(f)(2)	
8C	The next designated transporter, if necessary?		335.11(f)(3) 263.21(a)(3)	
8D	The place outside the US designated by the generator?		263.21(a)(4) 335.11(f)(4)	
9	Does the transporter retain a copy of each manifest and/or shipping paper for a minimum of three years from the date of shipment?		335.14(c)(1) 335.14(c)(2) 335.14(d) 335.14(e) 335.14(c) 335.14(a) 335.14(b)	

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**IHW WASTE TRANSPORTER (Cont)**

			335.14 263.22	
	<b>TRANSFER FACILITIES</b>			
1	Does the transporter store manifested shipments of municipal hazardous waste or Class 1 waste in containers meeting the requirements of 335.65 at a transfer facility?		263.12 262.30 335.94 335.65	
2	Is all manifested hazardous waste or Class 1 waste temporarily stored by the transporter, shipped off-site within 10 days?		335.94 263.12 335.94(a)	
3	If yes, is the transporter compliant with the following:			
3A	40 CFR 265.14 relating to Security?		265.14 335.94(a)(1)	
3B	40 CFR 265.15 relating to General Inspection Requirements?		265.15(b) 265.15(b)(2) 265.15(b)(3) 265.15(b)(4) 265.15(c) 265.15(b)(1) 335.94(a)(2) 265.15(d) 265.15(a) 265.15	
3C	40 CFR 265.16 relating to Personnel Training?		335.94(a)(3) 265.16(a)(4) 265.16 265.16(d)(4) 265.16(d)(3) 265.16(d)(2) 265.16(d)(1) 265.16(d) 265.16(c) 265.16(b) 265.16(a)(3)(vi) 265.16(a)(3)(v) 265.16(a)(3)(iv) 265.16(a)(3)(iii) 265.16(a)(3)(ii) 265.16(a)(3)(i) 265.16(a)(3) 265.16(a)(2) 265.16(a) 265.16(a)(1) 265.16(e)	
3D	40 CFR Part 265 Subpart C, relating to Preparedness and Prevention?		265.34 265.33 265.32(d) 265.32(c) 265.32(b) 265.32(a) 265.32 265.31 265.37(a)(3) 265.37(a)(2) 265.37(a)(1) 265.37 265.37(a)(4)	

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			265.37(b) 335.94(a)(4) 265.34(a) 265.35 265.37(a) 265.34(b)	
3E	40 CFR Part 265 Subpart D, and 335.113 relating to Contingency Plan and Emergency Procedures?		335.94(a)(5)	
3F	40 CFR Part 265 Subpart I, relating to Use and Mangement of Containers?		335.94(a)(6)	
3G	40 CFR Part 265 Subpart J, relating to Tanks?			
4	If noncompliant with 3a-g, does the transporter have a commercial permit?			
	<b>HAZARDOUS WASTE DISCHARGES</b>			
1	Are spills present which might threaten public health or the environment?			
1A	If spills are present, has appropriate notification and remediation been conducted?		263.30(c)(1) 263.30(c)(2) 263.30(d) 263.30(c) 263.30(b) 263.30 263.30(a) 263.31 335.93(e) 335.93(d) 335.93(c)(2) 335.93(c)(1) 335.93(b) 335.93(a) 335.93 335.93(c)	
2	In the event of a discharge of hazardous waste during transportation, did the transporter notify:			
2A	The TCEQ with 24 hours after the occurrence?		335.93(a)	
2B	The National Response Center?		335.93(c)(1) 263.30(c)(1)	
2C	Within 10 days, the DOT?		263.30(c)(2) 335.93(c)(2)	
2D	For Water (bulk shipments), the Coast Gaurd?		335.93(d) 263.30(d)	
3	In the event of a discharge, did the transporter clean up or take action to ensure that the hazardous waste discharge no longer presents a hazard to human health or environment?		335.93(e) 263.31	
3A	Describe action taken (if applicable):			
	<b>COMMINGLING OF DIFFERENT WASTE STREAMS</b>			
1	Does the transporter take steps to ensure that the waste streams to be commingled are compatible and will not cause reactions prohibited by 335.112/265.17(b)?		335.112 265.17(b)	
2	Does the transporter prepare a manifest which describes the new waste streams produced each time two different waste streams are commingled?		335.10	
3	Does the new manifest correspond to the copies of the original manifests accompanying each waste stream?		335.10	
4	Does the transporter placard each resultant waste stream?		335.68	

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**IHW WASTE TRANSPORTER (Cont)**

VEHICLE WASHING FACILITIES				
1	Does the transporter conduct vehicle washing operations?			
2	Describe the vehicle washdown area and the discharge of wastewater (if applicable):			
3	Describe tank truck draining and flushing residue handling (if applicable):			
TRANSPORT VEHICLE INSPECTION				
1	Company Name(s):			
2	Has the Uniform Manifest been properly completed?		335.10(c)	
2A	If yes, list manifest document number(s):			
3	Container Types: (drums, portable tanks, gondola, tanker, other) Describe size/volume and labeling or identification, if applicable:			
4	Condition of containers: (e.g. leaking, corroded, fuming, damaged, etc.)			
5	Is vehicle properly placarded and marked?		335.68	